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CAMPAIGN FINANCE DIVISION

☒ **WAIVER REQUEST**	**DATE: 9/1/2020**
☐ **RECONSIDERATION REQUEST**	**DOCKET #:**

FILER INFORMATION

Name: Maurice "Scooter" Keen
Office: Councilman, District 3
Parish: LIVINGSTON
Election Date: 10/12/2019
Level of Office: Any

REPORT INFORMATION

Name of Report: 10-G
Original Due Date: 11/6/2019
Date Filed: 2/18/2020
Activity Receipts: $1,000
Expenditures: $3,956.50
Funds at Close of Reporting Period: $-0

LATE FEE INFORMATION

Amount of Late Fee: $1000
Days Late: 104
Late Fee Order Received: 7/1/2020
Payment/Waiver Request Due Date: 7/30/2020
Waiver Request Received: 3/18/2020
Additional Information Requested:
- Medical
- Financial
- Other

COMMENTS: Maurice Keen request a waiver and states the following: He has a receipt from US Post Office showing that he mailed in report timely.

OTHER LATE FEE INFORMATION

Campaign Finance:
Other Outstanding Reports: No
Other Outstanding Late Fees: No
Prior Late Fees: Yes
Reassessed Late Fees: No

Disclosure Statements:
Other Outstanding Late Fees: No
Prior Late Fees: Yes- Suspended

MAURICE "SCOOTER" KEEN
COUNCILMAN DISTRICT 3
LIVINGSTON PARISH

33781 CLINTON ALLEN RD
DENHAM SPRINGS

Louisiana Board of Ethics
PO Box 4368
Baton Rouge LA 70821

DEAR MELISSA HORN,

Thank you for speaking to me about this important matter. Enclosed is a copy of the paid receipt for the Mailing of the 10-G Campaign Finance Disclosure Report. Also, included is a copy of the Report itself.

If you have any questions, please contact me at 225-287-6220.

Thank you for taking the time to review this matter. Hope it can be resolved soon.

Sincerely,
Maurice "Scooter" Keen

Enclosure

WATSON
8040 WATSON CIR
WATSON, LA 70786-5000
219178-0786
(800)275-8777
10/11/2019 04:08 PM

Product	Qty	Unit Price	Price
First-Class Mail® Large Envelope (Domestic) (BATON ROUGE, LA 70821) (Weight:0 Lb 1.20 Oz) (Estimated Delivery Date) (Tuesday 10/15/2019)	1	$1.15	$1.15
Total:			$1.15
Cash			$20.00
Change			($18.85)

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840-5700-0680-002-00020-30685-02

or scan this code with
your mobile device:

or call 1-800-410-7420.

YOUR OPINION COUNTS

Receipt #: 840-5700-0680-2-2030685-2
Clerk: 01

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Maurice "Scooter" Keen
33781 Clinton Allen Rd
Denham Springs LA 70706

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Livingston Parish
Council District 3

3. Date of Primary October 12, 2019

This report covers from Sept 3, 2019 through Sept 22, 2019

4. Type of Report:

- ____ 180th day prior to primary
- ____ 90th day prior to primary
- ____ 30th day prior to primary
- ✓ 10th day prior to primary
- ____ 10th day prior to general
- ____ 40th day after general
- ____ Annual (future election)
- ____ Supplemental (past election)
- ____ Amendment to prior report

5. FINAL REPORT if:

- ____ Withdrawn
- ____ Filed after the election AND all loans and debts paid AND no surplus funds remaining
- ____ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

State Bank & Trust Company
923 South Range Ave
Denham Springs LA 70726

7. Full Name and Address of Treasurer

Kay B. Keen
33781 Clinton Allen Rd
Denham Springs LA
70706

9. Name of Person Preparing Report Kay B Keen

Daytime Telephone 225-665-2633

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted

This 2 day of October, 2019.

[signature] 225-287-6220

Signature of Candidate/Chairperson (To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Kay B Keen 225-287-6224

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	750.00
2. In-kind Contributions (Schedule A-2)	—
3. Campaign paraphernalia sales of $25 *or less*	—
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 +3)	750.00
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. Loan Repayments Received (Schedule D)	—
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)	750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2138.24
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)	2138.24

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	4344.74
15. *Plus* total receipts this period (Line 8 above)	750.00
16. *Less* total disbursements this period (Line 13 above)	2138.24
17. *Less* in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	2956.50

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments *(i.e., savings accounts, CD's, money market funds, etc.)*	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	750.00

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Alvin Fairburn & Assoc LLC 1289 Del Este Ave Denham Springs LA 70726 POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______	9-23-19	$500.00	$1000.00
Butler Snow PAC Baton Rouge City Plaza PO Box 6010 Ridgeland MS 39158-6010 POLITICAL COMMITTEE? ✓ PARTY COMMITTEE? ______	9-12-19	$250.00	$250.00
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)		750.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ________ TOTAL this report (complete only on last page of schedule) 250.00 TOTAL this election $750.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of $25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period a. Description(s)	b. Date(s)	c. Value(s)	3. Total this Election
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
POLITICAL COMMITTEE? ______ PARTY COMMITTEE? ______				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A

6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) ________ TOTAL this report (complete only on last page of schedule) ________ TOTAL this election ________

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

2. a. Date*__________ b. Interest rate ______%(a.p.r.)

c. Amount borrowed* .... $__________

d. Balance due .... $__________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $__________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date*__________ b. Interest rate ______%(a.p.r.)

c. Amount borrowed* .... $__________

d. Balance due .... $__________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $__________

3. Endorsers/Guarantors

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

4. Repayments this period

Date	Principal	Interest

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

_______DEBTS OWED BY THE CAMPAIGN _______DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower. Funds loaned should follow guidelines established for expenditures (see E-1). Use this schedule for funds loaned by the campaign to another candidate, not for loans received. (Use Schedule B for loans to oneself.)

1. Name and address of borrower

2. a. Date*________ b. Interest rate ________%(a.p.r.)

c. Amount loaned* .... $________

d. Balance due .... $________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $________

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower

2. a. Date*________ b. Interest rate ________%(a.p.r.)

c. Amount loaned* .... $________

d. Balance due .... $________

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available $________

3. Endorsers/Guarantors

4. Repayments this period

Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sam's Club 201 Bass Pro Blvd Denham Springs LA 70726	7-17-19	Food for Meet : Greet	165.05
Tractor Supply 246 Florida Blvd Denham Springs LA 70726	7-22-19	Posts	41.02
Watson Auto Hardware 34972 Old LA Hwy 16 Denham Springs LA 70706	7-23-19	Posts	19.67
OnSite Printing Live Oak High School PO Box 590 Denham Springs LA 70786	9-16-19	Printing/Shirts	363.00
Walgreens 3081 S. Range Ave Denham Springs LA 70726	9-20-19	Drinks for Denham Springs HS Alumni	41.94
Facebook Ads 1 Hacker Way Menlo Park CA 94025	9-25-19 - 9-27-19	Advertising	193.04
Live Oak High School Po Box 590 Denham Springs LA 70786	9-12-19	Donation Cheerleaders	100.00
3. SUBTOTAL (optional)			923.72
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional.* Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.2I.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
5 Star Printing 1003 Florida Ave SW Denham Springs LA 70726	9-26-19	Mail Out	1214.52
3. SUBTOTAL (optional)			1214.52
4. TOTAL (optional - complete only on last page of this schedule)			2138.24

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE F: ANONYMOUS CONTRIBUTIONS

Anonymous contributions *must be transmitted to the State* -- they cannot be kept or used. On this schedule, state the date and amount of each anonymous contribution received during this reporting period, as well as the date that each contribution was transmitted to the State. Receipts from the sale of campaign paraphernalia (items such as political campaign pins, buttons, hats, T-shirts, bumper stickers, literature, etc.) in transactions of $25 or less are not considered anonymous contributions.

Anonymous contributions should be mailed by campaign check to the Treasurer of the State of Louisiana, accompanied with an explanation that the check represents an anonymous campaign contribution forwarded pursuant to LSA-R.S. 18:1505.2B.

1. Amount	2. Date Received	3. Date Transmitted to State

"Major" and "District" level offices are required to file campaign finance disclosure reports ELECTRONICALLY using the Board of Ethics Computerized Data Management System (LEADERS). Paper filed reports for "major" and "district" office candidates will not be accepted.

"Any other" office level candidates may file their reports electronically or by mail (P.O. Box 4368, Baton Rouge, LA 70821), fax (225-381-7271), or commercial delivery service (617 North Third Street, LaSalle Building, Suite 1036, Baton Rouge, LA 70802).

FOR MORE INFORMATION VISIT THE WEBSITE:
www.ethics.la.gov

The failure to file campaign finance reports on time subjects candidates and the chairmen and treasurers of their committees to civil penalties.

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FACSIMILE COVER SHEET

DATE 3-18-20

TIME 4:25pm

TOTAL PAGES INCLUDING COVER SHEET 17

TO: NAME Melissa Horn

DEPARTMENT Board of Ethics

COMPANY

FAX # 225-381-7271

Maurice "Scooter" Keen
33781 Clinton Allen Rd
Denham Springs LA 70706
CELL 225-287-6220
FAX # 225-665-2012

xerox®

Unknown @Port 9100

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Start Page

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